


	Financial Assistance Award DENALI COMMISSION 510 "L" Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov		Award Number	248-06, Amendment 1																									
			Award Title	Youth Psychiatric Facilities – Planning, Design and Construction																									
			Performance Period	August 15, 2006 to August 15, 2008																									
			Authorizing Resolution	06-15																									
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address State of Alaska, Department of Health and Social Services PO Box 110601 Juneau, Alaska 99811-0601 Phone: (907) 258-2281 Fax: (907) 258-2287																									
Denali Commission Finance Officer Certification				Recipient DUNS # 80-938-6543 TIN #92-6001185																									
Cost Share Distribution Table																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Current Obligations</th> <th style="width: 10%;"></th> <th style="width: 20%;">Cumulative Obligations</th> <th style="width: 20%;">Denali Commission</th> <th style="width: 20%;">Other Contributors</th> <th style="width: 10%;">Totals</th> </tr> </thead> <tbody> <tr> <td>No New Funding</td> <td style="text-align: right;">\$0.00</td> <td>New Funding</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">\$0.00</td> <td>Funding From Prior Periods</td> <td style="text-align: right;">\$1,519,532.00</td> <td style="text-align: right;">\$2,818,675.00</td> <td style="text-align: right;">\$4,338,207.00</td> </tr> <tr> <td>Total New Funding</td> <td style="text-align: right;">\$0.00</td> <td>Total Funding</td> <td style="text-align: right;">\$1,519,532.00</td> <td style="text-align: right;">\$2,818,675.00</td> <td style="text-align: right;">\$4,338,207.00</td> </tr> </tbody> </table>						Current Obligations		Cumulative Obligations	Denali Commission	Other Contributors	Totals	No New Funding	\$0.00	New Funding	\$0.00	\$0.00	\$0.00		\$0.00	Funding From Prior Periods	\$1,519,532.00	\$2,818,675.00	\$4,338,207.00	Total New Funding	\$0.00	Total Funding	\$1,519,532.00	\$2,818,675.00	\$4,338,207.00
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<p>This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.</p> <p> <input checked="" type="checkbox"/> Special Award Conditions and Attachments <input type="checkbox"/> Line Item Budget <input checked="" type="checkbox"/> OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations http://www.whitehouse.gov/omb/circulars/a133/a133.html </p> <p>Administrative Requirements (check one)</p> <p> <input checked="" type="checkbox"/> OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments http://www.whitehouse.gov/omb/circulars/a102/a102.html <input type="checkbox"/> 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (OMB Circular A-110) http://www.access.gpo.gov/nara/cfr/waisidx_05/2cfr215_05.html </p> <p>Cost Principles (check one)</p> <p> <input checked="" type="checkbox"/> OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments www.whitehouse.gov/omb/circulars/a087/a087-all.html <input type="checkbox"/> OMB Circular A-122, Cost Principles for Nonprofit Organizations www.whitehouse.gov/omb/circulars/a122/a122.html <input type="checkbox"/> OMB Circular A-21, Cost Principles for Educational Institutions http://www.whitehouse.gov/omb/circulars/a021/a021.html <input type="checkbox"/> 48 CFR 31.2, Contracts with Commercial Organizations </p>																													
Signature of Authorized Official - Denali Commission 			Typed Name and Title George J. Canelos, Federal Co-Chair		Date 9-18-06																								
Signature of Authorized Official – State of Alaska, DHSS 			Typed Name and Title Karleen Jackson, Commissioner		Date 9/21/06																								

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Alaska Department of Health and Social
Services (A-DHSS)
For Youth Psychiatric Facilities – Planning, Design and Construction
Award No. 248-06 Amendment 1
September 2006***

All changes to the award conditions are noted below.

1. Scope of Work

No funding changes are made to this award. The following changes are made to the scope of work:

This Amendment adds Attachment "A" to the award. Attachment "A" details the project list that shall be used to determine funding reallocation that may occur due to any of the projects on the original award not proceeding or coming in under budget. The process for any reallocation of funding to projects listed on Attachment "A" will be via amendment to this Financial Assistance Award only. Authorization to reallocate funding to projects not listed on the original award conditions must be given through a signed amendment.

2. Award Performance Period

No changes to the performance period are made to this Amendment.

There are no other changes to the original Financial Assistance Award, as amended.

YOUTH PSYCH FACILITIES IN CONCEPTUAL PLANNING - SEPTEMBER 2006

Projects on this list are not authorized to proceed at this time. Authorization shall be in the form of an amendment to this award. The following list represents those projects that may be eligible for funding if funding becomes available within this award. Project selection will be based on first come, first served basis depending on completion of approved business plan and site plan checklist at the time of funding availability. Project readiness including cost share match and other site control issues will also be taken into consideration.

Organization	Community	Business Plan Approved	Site Plan Checklist Approved
Juneau Youth Services	Juneau		
Bartlett Regional Hospital	Juneau		
Residential Youth Care, Inc.	Sitka		
Alaska Baptist Family Services (ABFS)	Anchorage		
Salvation Army	Anchorage		
Alaska Family Services	Palmer		